

Outlet Setting: Setting, SQL Account, configure highlight area.

Yes
 No
 None
 None

Database in : Other Computer newcompany.dynalias.com Ping Database Location : CVESTREAM/SQLACCOUNTING/DB/ACC-0000.FDB Fnd select DCF Read data method Custom ODBC Login Custom ODBC Login Database Information : Company Name < <new company="">> Company Name <<new company="">> Run This POS when call from SqAcc Company Name <<new company="">> Run This POS when call from SqAcc Posting : show deec Positing Type Each Bill Default Customer Code 300-C0001 Default Project Post as Sales Agent Post Cashier as Agent</new></new></new>	System Receipt & Licen	se : C:\USERS\PUBLIC\UNIPOS336\SQL-POS-0001.fdb Ver. : 5.2018.336.288
Company Name < <new company="">> Remark 2018 </new>	Database in : Database Location : Read data method Custom ODBC Login Database Information :	Other Computer Inewcompany.dynalias.com Ping C:VESTREAMISQLACCOUNTINGIDBIACC-0000.FDB Ind Find Select DCF Loed info Loed info C Link with SQL-ACC
Cash Sales Number 123 Maintain Bill No. Use Custom Format Default Customer Code 300-C0001 Name : CASH SALES Default Project Post all item in Sum Amount (Quantity always is 1) Post Sum only when Ref Price is empty Default Location Post Cashier as Agent Post Cashier as Agent Post Cashier as Agent	Company Name Remark Posting : show deac Positing Type	< <new company="">> 2018 Run This POS when call from SqlAcc Unlink SQL Accounting when available Each Bill Each Bill Direct Write to SQLAcc</new>
Default Project Post all item in Sum Amount (Quantity always is 1) Default Project Post Sum only when Ref Price is empty Default Location Viben items code not existuse_URI as item code Post as Sales Agent Post Cashier as Agent Viben items code not exist	Cash Sales Number Default Customer Code	123 Maintain Bill No. ✓ Use Custom Format 300-C0001 ▼ Name : CASH SALES
	Default Project Default Location Post as Sales Agent	Post all item in Sum Amount (Quantity always is 1) Post Sum only when Ref Price is empty When item code not existuse_URI as item code Post Cashier as Agent

Close POS Close	Counter	· · ·
Add On Module:		
Advance Commission base on	O Bill O Item O None	
Serial Number Module		OYes⊖No ONone
Batch No. Module		○Yes ONo 오 None
E-Wallet_Credit Card Module		O Yes⊖No O None
Sync Module	Setting	● Yes O No O None
Member Module		○ Yes○ No O None

Enabled Sync Module, Quit and Open SQL-POS, a Sync program will running at background.

After enable Sync module, quit and run SQL-POS again, sync will be running and hidden in Windows right bottom Task

bar.

you can double click to activate it.

When Configuration are set as :

- 1. Posting type : Each bill
- 2. Read data method : Sync from SQL-ACC

:\USEF	RS\PUBLIC\UNIPOS501\sql-pos-0001.fdb		
		Pause Start Sync	Daily Sync All Sync Change only
FDB	🗌 Use submit mode	Sync Cash Sales	5 Seconds
	Daily Update Delete Items	🖲 Sync Items	nc 60 Seconds
	Sync 1 Category items	Sync Stock Group	120 Seconds
		Sy nc	/nc 120 Seconds
			Sync Change only
	Ctrl Acc.	Sync to Add Customer	Delete
	Posted :		browsql
			Lock

Tick and Right click to save setting.

All counters no need install SQL Accounting Software

No need install SQL-POS in HQ server.



Noted: For secure conern, SQL Accounting database is advice to assign other than default location

Default : C:\Estream\SQLaccounting\DB\ACC-0001.FDB

EG. Store in : D:\ANYFOLDER_DB\ACC-ABC.FDB

After finish setup, manual to trigger Sync All items one time.

01\sql-pos-0001.fdb		
	Pause Start Sync	Daily Sync All Sync Change only
submit mode	Sync Cash Sales	5 Seconds
y Update Delete Items	Sync Items	60 Seconds
nc 1 Category items	Sync Stock Group	Sync All items Now Sync Buy 1 Free 1 Now
	Sy no	Sync Mix & Match Now
		Sync Buy 1 Discount Next Now
	Sync to Add Customer	Sync Category Now Sync Stock Group Discount
		browsql
		Lock
		Reset password